## **Alternatives to Abortion Invoice**

**Vendor Name:** 

Vendor Address:

**Nurses for Newborns** 

St. Louis, MO 63119

7259 Lansdowne Ste 100

 Contract #
 CS170042009

 Vendor Number:
 43160132900/MB00094264

 Bill To:
 Office of Administration

 Commissioner's Office
 201 W. Capitol Ave, Room 125

 Jefferson City, MO 65101
 Jefferson City, MO 65101

 Invoice Number:
 62017

 Invoice Date:
 6/1/17

 Service Period:
 6/1/17-6/30/17

Total Contracted Allocation		Prior Invoiced Total	Ju	June Award Amount	
\$	135,565.40	\$ 108,155.02	\$	27,410.38	
Quarterly expenditure adjustment:				-	
Total Due:			\$	27,410.38	
Allocation Remaining			\$	2 <b></b>	

Signature: Myan Hingunian